

CONFIDENTIAL

| INVOICE TRANSMITTAL | | TO | FROM | OL/PD/AB |
|--|----------------------------------|---|---------------|----------|
| CONTRACTOR | DUU 22 REV DATE 2/1/58 BY 08323 | | CONTRACT NO. | |
| | ORIG COMP 35 OPI 56 TYPE 30 | | | |
| | ORIG CLASS S PAGES 6 REV CLASS C | | | |
| INVOICE NO. | PERIOD | JUST 22 NEXT REV 2/1/58 DATE OF INVOICE | 605, TOP 25X1 | |
| 4039 | Month ending Sept. 30, 1958 | EMRU 10/24/58 | \$2,934.67 | |
| AMOUNT WITHHELD | | | | |
| \$ 147.12 (W/H per Article 5) | | DD 396 # 3573 | | |
| AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) | | AMOUNT APPROVED SUBJECT TO AUDIT | | |
| 1675.04 | | 1114.25 | | |
| \$ 1,463.42 O/H charges not supported by RCD auditor's | | \$ 1,304.66 | | |
| FOR CONTRACTING OFFICER | DATE SIGNED | SIGNATURE | | |
| | November 6, 1958 | certification | 25X1 | |
| This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information: | | | | |
| AMOUNT PAID | | DATE PAID | | |
| \$ | | | | |

CONFIDENTIAL SECRET

4. RETURN TO PD/AB FOR 04/80

INVOICE 25X1

CUST. ORDER NO.
CONTRACT NO.

L-1000-3

ORDER NO. 246137
DATE OF ORDER
SHIP WITH ORDER NO.INVOICE NO. 4039
INVOICE DATE OCT. 24, 1958
DATE SHIPPED
PARTIAL NO.

25X1

25X1

ROUTE

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES
WEIGHT

01

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 1

TERMS 91-0001

F.O.B. NET 30

SHIP VIA

SOLD TO

SHIP TO

| ITEM NO. | QUANTITY ORIGINALLY ORDERED | PART NUMBER | U/ /M | DESCRIPTION | BOX NO. | UNIT PRICE | QUANTITY | | AMOUNT |
|---|-----------------------------------|-------------|----------|---------------------|------------|---------------|------------------|-----------------|-------------------|
| | | | | | | | THIS SHIPMENT | BACK ORDERED | |
| AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-3 FOR THE MONTH ENDING SEPT. 30, 1958 AS PER CERTIFIED STATEMENT ATTACHED: | | | | | | | | | |
| | | | | 1. ALLOWABLE COSTS | | | | | 1,253.80 |
| | | | | 2. OVERHEAD EXPENSE | | | | | 1,463.49 |
| | | | | 3. FIXED FEE | | | | | <u>217.38</u> |
| | | | | | | | | | <u>\$2,934.67</u> |
| I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. | | | | | | | | | |
| <div></div> | | | | | | | | | |
| MGR. FINANCIAL DEPARTMENT | | | | | | | | | |

25X1

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

CONFIDENTIAL

L-1000-3

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU****September 30, 1958**

| | <u>Amount of This Billing</u> | <u>Total Cost to Date</u> |
|----------------------------------|-----------------------------------|-------------------------------|
| Purchased Material | \$ 50.38 | \$ 685.46 |
| Stores Material | 4.95 | 4.95 |
| Salaries and Wages | 1,198.47 | 2,078.69 |
| Overhead | 1,463.49 | 2,746.11 |
| Other Direct Costs | -- | 148.29 |
| Flight Time | -- | -- |
| <u>Total Cost</u> | \$ 2,717.29 | \$ 5,663.50 |
| Fixed Fee | <u>217.38</u> | <u>453.08</u> |
| <u>Total Charges</u> | \$ 2,934.67 | \$ 6,116.58 |
| Remittances Received | <u>--</u> | <u>--</u> |
| <u>NET AMOUNT DUE</u> | <u>\$ 2,934.67</u> | <u>\$ 6,116.58</u> |

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____

/s/

By _____

25X1

CONFIDENTIAL

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 3

U. S. _____
Voucher prepared at _____ **October 31, 1958**

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(A) _____ (State)

PAID BY _____ 25X1

25X1
(For use of Paying Office)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|-----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | 9/1/58 thru 9/30/58 | Reimbursable Costs incurred for Research, Development and Services Specified in Contract | | | | \$ 2,934. | 67 |

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **\$ 2,934.67**

(See Contractor's Invoice
for Contractor's Certificate)

(Payee must NOT use this space)
Differences _____

Account verified; correct for _____
(Signature or initials) _____

Contract No. L-1000-3 Date 5/15/58 Req. No. _____ Date _____ Invoice Rec'd. _____

(See Auditor's Certification **MEMORANDUM**
on S.F. 1035 attached)

| ACCOUNTING CLASSIFICATION (For completion by Administrative Office) | | | | | | |
|---|---------------------|------------------------|--------------|--------|----------------------------|----------------------|
| Appropriation, limitation, or project symbol | Appropriation title | | | | Limit'n. or Proj't. Amount | Appropriation Amount |
| | | | | | | |
| Allotment symbol | Amount | Obligations liquidated | COST ACCOUNT | | OBJECTIVE CLASSIFICATION | |
| | | | Symbol | Amount | Symbol | Amount |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. _____
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|---------------|-----------------|-----|-------------|--------|
| | | | | Cost | Per | Dollars | Cts. |
| | | | | | | | 25X1 |
| | | <u>L-1000-3</u> | | | | | |
| | 9/1/58 thru 9/30/58 | <u>DIRECT CHARGES TO CONTRACT-MATERIAL</u> | | | | | |
| | 460989 | Sage Lab. Inc. - Waltham, Mass. | | | | \$ 50.38 | |
| | | <u>TOTAL DIRECT CHARGES TO CONTRACT-MATERIAL</u> | | | | 50.38 | |
| | | <u>APPORTIONED CHARGES TO CONTRACT</u> | | | | | |
| | | Issues from Stores | | | | | 4.95 |
| | | Labor: | | | | | |
| | | CCU: 272 Lab. Assistants | | \$ 392.08 | | | |
| | | 284 Res. & Dev. Div. A | | <u>806.39</u> | | 1,198.47 | |
| | | Overhead: | | | | | |
| | | Total | | 1,499.44 | | | |
| | | Less Exclusion Factor | | <u>(35.95)</u> | | 1,463.49 | |
| | | Fixed Fee | | | | | 217.38 |
| | | <u>NET AMOUNT OF PUBLIC VOUCHER #3</u> | | | | \$ 2,934.67 | |

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.